



ARMY ACQUISITION REFORM



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*Army Enterprise **Metrics** Update*

“Army” level enterprise metrics have been selected to measure progress of Acquisition Reform. These metrics are posted on the Army Acquisition Website at <http://acqnet.sarda.army.mil/acref> under the title **“AR Metrics”** from July 1997. The metrics currently posted on the website are:

- AMC Administrative/Procurement Administrative Lead Times
- Number of Contractor Protests
- Credit Card Usage
- EC/EDI/FACNET
- Army Major Defense Acquisition Program (MDAP) Breaches (Schedule, Performance, Cost)
- Annual Rate of MDAP Program Cost Change
- Single Process Initiative (SPI)
- Costs in Cents to Purchase a Dollar

To make the metrics data collection easy, metrics data entry forms will be provided on the Website under the AR Metrics section from August 1997. Initially, the metrics data entry forms will be prepared to collect data on the following metrics: Purchasing Cost Per Dollar Purchased, Performance-Based Service Contracts (PBSCs), Schedule-Performance-Cost Breaches for all ACATs, Annual Rate of Program Cost Change for all ACATs and Program Cost and Schedule Estimates for all ACATs. This scheme will relieve data formatting and organizing efforts from Program Managers and Principal Assistants Responsible for Contracting (PARCs).

Army Implements Report Recommendations to Eliminate Problem Disbursements

The DoD Acquisition and Financial Management Working Group identified multiple entry of contract finance and accounting data as one of the major causes of unmatched disbursements in its June 1995 report on Eliminating Unmatched Disbursements. The report recommendation to fix this cause was to implement EDI capability between DoD major weapon system contract writing systems (i.e. PADDS) and the payment system (MOCAS). The Army is the **first service** to implement this recommendation with the production transmission of ANSI X12.850s to MOCAS in May. Implementation of the modification transaction (860) is scheduled for the Nov/Dec timeframe.